

Date: Tuesday, 1/8/2008 1:19:41 PM
 User: Kim Johnston

Process Sheet

| | | | | | |
|-----------------------|---|-----------------------|------------------|-----------------------------|--|
| Customer | : CU-DAR001 Dart Helicopters Services | | Drawing Name | : CABIN DOOR ROLLER KIT, LH | |
| Job Number | : 36659 | | | | |
| Estimate Number | : 10276 | | | | |
| P.O. Number | : | | Part Number | : D412698011 | |
| This Issue | : 1/8/2008 | S.O. No. : | Drawing Number | : N/A | |
| Prsht Rev. | : NC | | Project Number | : N/A | |
| First Issue | : / / | Type : MACHINED PARTS | Drawing Revision | : N/A | |
| Previous Run | : 36610 | | Material | : | |
| Written By | : | | Due Date | : 2/5/2008 | |
| Checked & Approved By | : | | Qty: | 3 | |
| Comment | : Est Rev/C 04.02.26 Change Qty of D3121-141 & remove D3121-145 from Step 1,3 KJ/DS | | | | |
| Um: Each | | | | | |

Additional Product

Job Number:



| Seq. #: | Machine Or Operation: | Description : | |
|---------|-----------------------|---|-------------|
| 1.0 | DC | DOCUMENT CONTROL | |
| | | Comment: DOCUMENT CONTROL Photocopy bluefile and create labels per PPP D412-698-011 CHG003 | KS 08-01-25 |
| 2.0 | PACKAGING 1 | PACKAGING RESOURCE #1 | |
| | | Comment: PACKAGING RESOURCE #1 Pick Packing Kit | |
| 3.0 | D3121141 | Bracket Assembly | |
| | | Comment: Qty.: 3.0000 Each(s)/Unit Total : 18.0000 Each(s) Pick: Packing Kit | |
| | | Qty Part Number Description Batch 3 - D3121-141 Bracket Assembly B36663 | 3y |
| 4.0 | D3121143 | Bracket Assembly | |
| | | Comment: Qty.: 1.0000 Each(s)/Unit Total : 6.0000 Each(s) Pick: Packing Kit | |
| | | Qty Part Number Description Batch 1 D3121-143 Bracket Assembly B366630 (1x) 366664 (2x) | 3y |
| 5.0 | D3137043 | Bracket Assembly | |
| | | Comment: Qty.: 1.0000 Each(s)/Unit Total : 6.0000 Each(s) Pick: Packing Kit | |
| | | Qty Part Number Description Batch 1 D3137-043 Bracket Assembly B29725 (2x) 31730 (1x) 82126 50 3x | |

| W/O: | | WORK ORDER CHANGES | | | | | | | |
|------|------|--------------------|--|--|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | | | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | | | |
| | | | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: Date: 08/02/27
 QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
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NOTE: Date & initial all entries

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|--|-----------------------|---|
| Customer: CU-DAR001 Dart Helicopters Services | | Drawing Name: CABIN DOOR ROLLER KIT, LH |
| Job Number: 36659 | | Part Number: D412698011 |
| Job Number: | | |
| Seq. #: | Machine Or Operation: | Description : |
| 6.0 | D3183043 | Bracket Assembly |
| Comment: Qty.: 1.0000 Each(s)/Unit Total : 6.0000 Each(s) | | |
| Pick: Packing Kit | | |
| Qty Part Number | Description | Batch |
| 1 D3183-043 | Bracket Assembly | 1336666 |
| 7.0 | D31991 | Bracket |
| Comment: Qty.: 9.0000 Each(s)/Unit Total : 54.0000 Each(s) | | |
| Pick: Packing Kit | | |
| Qty Part Number | Description | Batch |
| 9 D3199-1 | Bracket | 1336631 |
| 8.0 | D32021 | Cover |
| Comment: Qty.: 1.0000 Each(s)/Unit Total : 6.0000 Each(s) | | 8/26 SP |
| Pick: Packing Kit | | |
| Qty Part Number | Description | Batch |
| 1 D3202-1 | Cover | 133673 (1) 135065 (2) 135 |
| 9.0 | QC4 | INSPECT 100% KITS FOR COMPLETENESS |
| Comment: INSPECT 100% KITS FOR COMPLETENESS | | 8/26 (2) 135065 (2) 135 |
| 10.0 | PACKAGING 1 | PACKAGING RESOURCE #1 |
| Comment: PACKAGING RESOURCE #1 | | |
| Identify and pack for shipping as per PPP D412-698-011 | | |
| Location: D | | 8/26 SP 135 |
| 11.0 | QC21 | FINAL INSPECTION/W/O RELEASE |
| Comment: FINAL INSPECTION/W/O RELEASE | | 8/26/27 135 |
| Job Completion | | 2008/12/27 3 |

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
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NOTE: Date & initial all entries